



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SUPPLY AND INSTALLATION OF VARIOUS TREES AND SHRUBS FOR LINEAR PARK.

REPORT IN BRIEF:

The Town requested competitive bids on the supply and installation of various trees and shrubs for Linear Park on an as needed basis. The Town received five (5) responses (4 bids and 1 "no bid" response). The recommendation is for a multiple vendor award to both Total Quality Construction Services, Inc. and Siga, Incorporated. The unit pricing provided by both vendors is comparable. The project will require a very large quantity of laurel oaks trees. An award to both vendors will assure the availability of the required species. The initial contract is a two (2) year agreement with an option to renew for an additional two (2) year term by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Landscape Architect, the Capital Projects Project Manager and the Bid Specification Committee who concur with the decision to award to Total Quality Construction Services, Inc. and Siga, Incorporated.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost \$200,000.00

Account Name: Capital Improvement Program-Linear Park Account.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Bid Tabulation

Procurement Authorization

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR SUPPLY AND INSTALLATION OF VARIOUS TREES AND SHRUBS FOR LINEAR PARK.

WHEREAS, the Town is in need of the supply and installation of various trees and shrubs for Linear Park; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bids from Total Quality Construction Service, Inc. and Siga, Incorporated.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bids from Total Quality Construction Service, Inc. and Siga, Incorporated for the supply and installation of various trees and shrubs for Linear Park on an as needed basis in accordance with unit prices identified in Attachment "A".

SECTION 2. The initial contract term is two (2) years with an option to extend the contract for an additional two (2) year term by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 3. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Linear Park Account.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

Attest:

MAYOR/COUNCILMEMBER

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

ATTACHMENT "A"

	A	B	C	D	E
1					
2		TREES & SHRUBS-LINEAR PARK			
3					
4		TQCS	GREEN ACRES	VILA & SON	SIGA
5		INC	LAWN SVC	LANDSCAPE	INC.
6	GROUP 1				
7	LAUREL OAK 10'-12'	\$180.00	\$275.00	\$250.00	\$176.00
8	LAUREL OAK 12'-14'	\$208.00	\$315.00	\$300.00	\$200.00
9	LAUREL OAK 14'-16'	\$250.00	\$375.00	\$450.00	\$240.00
10	LAUREL OAK, CG, 10'-12'	\$175.00	\$275.00	\$220.00	\$176.00
11	LAUREL OAK, CG, 14'-16'	\$370.00	\$450.00	\$650.00	\$400.00
12	LAUREL OAK, CG, 18'	\$500.00	\$700.00	\$1100.00	\$550.00
13	GREEN BUTTONWOOD 20 GAL.	\$120.00	\$170.00	\$125.00	\$150.00
14	GREEN BUTTONWOOD 30 GAL.	\$130.00	\$200.00	\$200.00	\$160.00
15	GREEN BUTTONWOOD 45 GAL.	\$200.00	\$250.00	\$300.00	\$180.00
16	SILVER BUTTONWOOD 25 GAL.	\$120.00	\$160.00	\$150.00	\$90.00
17	SILVER BUTTONWOOD 30 GAL.	\$150.00	\$200.00	\$200.00	\$150.00
18	BALD CYPRESS	\$160.00	\$250.00	\$200.00	\$90.00
19	WAX MYRTLE 10'	\$100.00	\$200.00	\$175.00	\$80.00
20	WAX MYRTLE 12'	\$120.00	\$200.00	\$200.00	\$150.00
21	POND APPLE 8'-10'	\$150.00	\$280.00	\$200.00	\$110.00
22	POND APPLE 10'-12'	\$170.00	\$300.00	\$250.00	\$150.00
23	POWDER PUFF 3 GAL	\$9.50	\$15.00	\$15.00	\$12.00
24	POWDER PUFF 7 GAL	\$32.00	\$50.00	\$30.00	\$30.00
25	POWDER PUFF 10 GAL	\$80.00	\$100.00	\$60.00	\$70.00
26	SAW PALMETTO 7 GAL	\$45.00	\$90.00	\$70.00	\$44.00
27	COONTIE 3 GAL	\$21.00	\$25.00	\$25.00	\$20.00
28	COONTIE 7 GAL	\$49.00	\$70.00	\$55.00	\$50.00
29	BLANKET FLOWER 6" POT	\$3.00	\$4.00	\$4.00	\$3.50
30	BLANKET FLOWER 1 GAL POT	\$3.00	\$4.00	\$4.00	\$3.50
31	TRAILING LANTANA 1 GAL	\$3.00	\$3.00	\$3.50	\$3.00
32	SPIDER LILY 1 GAL	\$3.00	\$3.50	\$3.50	\$4.00
33	SPIDER LILY 3 GAL	\$8.00	\$10.00	\$8.00	\$7.50
34	SWORD FERN 1 GAL	\$3.20	\$4.00	\$4.00	\$3.00
35					
36					
37	GROUP 2				
38	ST. AUGUSTINE SOD-PALLETTE	\$135.00	\$230.00	\$150.00	\$230.00
39	ARGENTINA BAHIA SOD-PALLETTE	\$80.00	\$130.00	\$70.00	\$150.00
40	PLANTING SOIL/CY	\$18.00	\$30.00	\$20.00	\$20.00
41	SHREDDED CYPRESS BARK MULCH/CY	\$32.00	\$35.00	\$40.00	\$32.00
42	GENERAL FERTILIZER/LB.	\$0.50	\$1.00	\$0.50	\$0.75
43					
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**TOWN OF DAVIE
PROCUREMENT AUTHORIZATION**

ACCOUNT NUMBER 030-0898-572.65-86 ✓ <i>CAPITOL COUNTRY - LINEAR PARK</i>	BUDGET ITEM & DESCRIPTION Landscaping Materials for Improvements to Linear Park	APPROXIMATE COST \$200,000.00
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METHOD OF PROCUREMENT (check the one that applies)

☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved *RES 21333*
Date *8/14/00* Signed *(H)*

Signed *TI* *GLA* _____
Town

Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<i>TOTAL QUALITY CONSTRUCTION SERVICES (TQCS)</i>	<i>></i>	<i>SEE</i>
<i>SIGA, INC.</i>		<i>ATTACHED</i>
<i>VILA + SEN LANDSCAPE</i>		<i>BID</i>
<i>GREEN ACRES LAWN SERVICE</i>		<i>TABULATION</i>
<i>EDI LAWN SERVICE</i>		<i>No BID</i>

Signed *Hul* _____
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<i>TQCS</i>	<i>PER ATTACHED</i>
<i>SIGA, INC.</i>	<i>BID TABULATION</i>

Signed _____
Town Administrator